

Posner

INTERIORS

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INVOICE

Invoice No.	526
Account Number	BATE1001
Invoice Date	07-02-2023
Cust. Reference	25944

Invoice To	Mr & Mrs Bateson 25 West Avenue Road London, E17 9SE
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Deliver To	Mr & Mrs Bateson 25 West Avenue Road London, E17 9SE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 Silent Gliss 3900 dual corded track in bay window, X2 bends and rehang existing curtains	491.67	98.33	590.00
			491.67	98.33	590.00

Customer Message

50% deposit required on all orders, balance on completion. Please ensure all details are as per your requirements as all are binding. Whilst every effort is made to meet delivery dates quoted, they are only approximate.

Inc VAT Total:	£590.00
Total Inc Discount:	£590.00
Deposit:	£290.00
Balance:	£300.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-30, Account Number: 62624176 Please provide quote/invoice number on all payments.